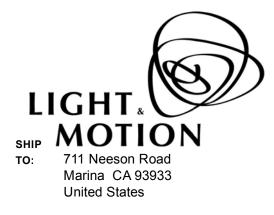
Purchase Order

P/O NUMBER 24483 04/05/16 ORDER DATE 1 PAGE 04/05/16 PRINT DATE



TO Low Power Company Andrew Sharp 212 Thompson Square Mountain View CA 94043 United States

F.O.B.		SHIP VIA:	TER	TERMS		ORDERED BY	
Destination		Net30		Ann-Elise Emerson			
LINE	OUR ITEM # YOUR ITEM #	ITEM DESCRIPTION	CURRENCY UNIT PRIC		EXTENDED PRICE		
				QTY. ORDERED	UOM	REQ. DATE	
1			\$	698.00000		698.00	
HD	D Disks for Backup S		1.00		04/15/16		
Inc	ludes 2 year limited	warranty & installation services					
				SUB TOTAL	\$	698.00	
				FREIGHT	\$	0.00	
				TAX	\$	0.00	
				TOTAL	\$	698.00	

· Respond with ship date and confirmation number by email within 24 hours.

• All shipments must be packaged in boxes of 50lbs or less. If palletized, only use 48" x 40" pallets.

• Light & Motion PO# and Part#'s must be listed on boxes and packing list.

• Overruns of more than 5% are not accepted.

• Please send invoices to accountspayable@lightandmotion.com.

For international shipping arrangements and customs clearance, please contact jbetts@lightandmotion.com or dansted@lightandmotion.com.
Ship on Light & Motion's UPS account # 958710 unless otherwise specified by PO. Use Light & Motion's PO# as the UPS Package Reference.
Orders not complying with PO terms are subject to deductions or cancellation.